**LC DRAFT - IMPORT**

**27 : Sequece of Total : 1/1**

**40 A :FORM OF DOCUMENTARY CREDIT :** IRREVOCABLE

**20: Document Credit No.**

**31C : DATE OF ISSUE**        : …………………………….

**40E; APPLICABLE RULES  :** UCP LATEST VERSION

**31D : DATE AND PLACE OF EXPIRY** : Place : India

**50: APPLICANT:-**

YOUR COMPANY NAME, ADDRESS, CONTACT NUMBER AND EMAIL ADDRESS

**59: BENEFICIARY**

NAME, ADDRESS, CONTACT NUMBER AND EMAIL ADDRESS OF SUPPLIER

32B : Foreign Currency & amount :

41D : AVAILABLE WIH : EXPORTER’S BANK NAME AND ADDRESS

42C: DRAFTS AT : AT SIGHT / FROM DATE OF ….AS APPLICABLE

42A : DRAWEE : LC OPENING BANK OR CONFIRMING BANK

**43P : PARTIAL SHIPMENTS :** NOT PERMITTED

**43T : TRANSHIPMENT**   : NOT PERMITTED

**44E: PORT OF LOADING/AIRPORT OF DEPARTURE**  :

**44F: PORT OF DISCHARGE / AIRPORT OF DESTINATION**:

**44C: LATEST DATE OF SHIPMENT**    : AS APPLICABLE

45A : DESCRIPTION OF GOODS :

QUANTITY:

PRICE:

INCOTERM: WITH NAME OF PLACE

**46A:**  **DOCUMENTS REQUIRED**

1. SIGNED & STAMPED COMMERCIAL INVOICE IN 3 ORIGINAL

2. FULL SET OF ORIGINALS AND 1 NON-NEGOTIABLE COPIES OF CLEAN ON

BOARD BILLS OF LADING MADE OUT TO THE ORDER OF LC OPENING BANK, SHOWING FREIGHT (AS APPLICABLE) NOTIFY LC OPENER.

 3. CERTIFICATE OF ORIGIN ISSUED BY CHAMBER OF COMMERCE

 IN ONE ORIGINAL PLUS ONE COPY

 4. PACKING LIST IN DUPLICATE

5. CERTIFICATE OF ANALYSIS IN ONE ORIGINAL PLUS ONE COPY (IF APPLICABLE)

6. WEIGHT LIST (IF APPLICABLE)

7. IF CIF : INSURANCE POLICY OR CERTIFICATE DRAWN ‘TO ORDER’ AND BLANK ENDORSED FOR NOT LESS THAN 10 PCT OVER THE INVOICE VALUE SHOWING ALL RISK COVERED AS PER INSTITUTE CLAUSE NO.A, SHOWING CLAIMS PAYABLE AT DESTINATION (COVERING TRANSHIPMENT IF APPLICABLE)

8. ANY OTHER DOCUMENT RELATED TO YOUR PRODUCT

47A : ADDITIONAL CONDITIONS :

1. ALL DOCUMENTS TO SHOW LC NUMBER DATE AND NAME AND PLACE OF LC ISSUING BANK.

OTHER TERMS AS AGREED

71B : CHARGES :

ALL FOREIGN BANK CHARGES INCLUDING REIMBURSEMENT FEES/COMMISSION OUTSIDE INDIA ARE ON ACCOUNT OF BENEFICIARY. CONFIRMATION CHARGES ON BENEFICIARY’S A/C

48: PERIOD FOR PRESENTATION DOCUMENTS MUST BE PRESENTED WITHIN    21 DAYS AFTER THE DATE OF SHIPMENT BUT WITHIN THE VALIDITY OF THE CREDIT

49: CONFIRMATION: WITH / WITHOUT (AS APPLICABLE)

78: **INSTRUCTIONS TO THE NEGOTIATING BANK**                

1. DOCUMENTS TO BE DESPATCHED TO LC OPENING BANK IN ONE LOT AT ADDRESS….
2. ON RECEIPT OF DOCUMENTS CONFORMING TO THE TERMS OF THIS

DOCUMENTARY CREDIT, WE UNDERTAKE TO REIMBURSE YOU AT MATURITY IN

 THE CURRENCY OF THIS DOCUMENTARY CREDIT IN ACCORDANCE WITH YOUR

 INSTRUCTIONS

57A: Advise through :

**BENEFICIARY BANKER’S NAME & ADDRESS AND SWIFT NO.**